

Date: Monday, 05/01/2009 11:58:58 AM
 User: Julie Dawson

Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd.	Drawing Name : D350-766-011
Job Number : 44351	
Estimate Number : 10804	
P.O. Number :	Part Number : D350766011
This Issue : 05/01/2009 S.O. No. :	Drawing Number : R08-111
First Rev. : NC	Project Number :
First Issue : / / Type : THERMOFORMING	Drawing Revision :
Previous Run : 00015	Material :
Written By :	Due Date : 09/01/2009 Qty: 1 Um: Each
Checked & Approved By : <u>JW 09.01.05</u>	
Comment :	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	D350766011	Interior Trim, Aft Bulkhead
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
 Interior Trim, Aft Bulkhead
 Original B39940

Chg 001

2.0	QC5	INSPECT WORK TO CURRENT STEP
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Comment: INSPECT WORK TO CURRENT STEP

09.01.06 ①

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

New labels and paperwork required with the new batch #.

JW 09.01.05 ①

Return to stock

Location: _____

09/01/06

4.0	QC21	FINAL INSPECTION/W/O RELEASE
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Comment: FINAL INSPECTION/W/O RELEASE

09/01/07 ①

Job Completion



09.01.08

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries